

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JUNE 7, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PARAMOUNT - PROJECT # 1	0.00	47,326.12	47,326.12	0.00	47,326.12
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	3,572.29	3,572.29	0.00	3,572.29
PARAMOUNT - PROJECT #2	0.00	651.20	651.20	0.00	651.20
PARAMOUNT - PROJECT #3	0.00	2,711.39	2,711.39	0.00	2,711.39
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$54,261.00</b>	<b>\$54,261.00</b>	<b>\$0.00</b>	<b>\$54,261.00</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>54,261.00</b>	<b>0.00</b>	<b>54,261.00</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>